

¹ 47 C.F.R. § 54.719(c).

contractual confusion results in applicants regularly filing applications for discounts on cellular service under month-to-month when they actually have a contract, or filing contract end dates one year too early when they actually have a two year contract, among other issues.

Combine the normal level of cellular contract cloudiness with a clerical error on the part of an Alltel account representative, throw in a merger and acquisition, and VCSD is left stranded with no way to call for help.

VCSD submitted a timely appeal to the administrator December 7, 2009, which was denied because the SLD, of course, does not have the authority to waive program rules. Therefore, VCSD respectfully calls upon the Commission, its last lifeline, to review and overturn the funding denials and return the application to the SLD for processing. *See Exhibit 2, Administrator's Decision on Appeal dated December 21, 2009.*

Discussion

In the funding commitment decision letter dated November 24, 2009, the administrator's reason for denial states: "No contract was in place when the Form 471 certification was filed." This is not the case.

The fact that this funding request was based on a two year contract, and that clerical errors were made on the part of the vendor, was acknowledged and certified by the service provider during application review. *See Exhibit 3, Vendor Acknowledgement Letter.*

Alltel/Verizon Wireless faxed the original contract to meet application filing deadlines, the applicant subsequently missed the fact that the account representative had

failed to date the contract and had also, inadvertently, checked the wrong box indicating the length of the contract. However, the contract was absolutely intended to be a two-year contract, a fact that was communicated in writing by both the applicant and the service provider during review. In fact an equipment rebate was discussed prior to the signing of the contract that required a two-year commitment on the part of the applicant.

The two year contract was transactionally acknowledged by the service provider whom promptly processed rebate checks for the equipment purchased in an amount reflective of and requiring a two year agreement. The fact that the service provider proposed and subsequently processed the rebate was yet another indication to the district that a two year agreement was in place and was indeed, as defined by Adams County, FCC 07-35, Rel. March 28, 2007, proof that they had a binding, legal arrangement with the service provider. *See Exhibit 4, Rebate Documentation (Note: Bullet Point #2: "2-year contract required for valid rebate.")*

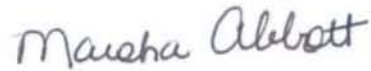
At the time VCSD filed the FY2009 funding request referencing Form 470 643500000654244, the district was honoring its contract and doing its best to comply with all program and procurement rules. While VCSD acknowledges the fact that a ministerial error occurred, they adamantly uphold that despite the error, a fair and open competitive bidding process took place. VCSD firmly believes they represented themselves in a manner compliant with the spirit of the E-rate program in this matter.

Conclusion

VCSD sincerely hopes that the FCC agrees that a valid two-year contract was indeed in place, as represented and acknowledged by the vendor, and respectfully asks the Commission to overturn, based on Bishop Perry and Adams County, the reviewer's

denial of this FRN in order to clear the way for the SLD to process this funding request. Should this request be denied, VCSD will be forced to pay full retail costs of approximately \$74,025.24. This amount, if not discounted at the VCS rate of 88 percent, represents a significant burden on already taxed local funds. VCSD implores the FCC to approve this appeal as soon as possible or within 90 days as required under regulation.

Submitted,

A handwritten signature in dark ink that reads "Marsha Abbott". The script is cursive and fluid, with the first name "Marsha" and last name "Abbott" clearly distinguishable.

Marsha Abbott
Director for Technology
Vance County School District
PO Box 7001
1724 Graham Avenue
Henderson, North Carolina 27536
(252) 492- 2127 Telephone
(252) 430- 3690 Facsimile
mabbott@vcs.k12.nc.us



Schools and Libraries Division

FUNDING COMMITMENT DECISION LETTER
(Funding Year 2009: 07/01/2009 - 06/30/2010)

November 24, 2009

Marsha Abbott
VANCE COUNTY SCHOOL DISTRICT
1724 GRAHAM AVENUE, PO BOX 7001
HENDERSON, NC 27536-7001

Re: Form 471 Application Number: 647317
Billed Entity Number (BEN): 126857
Billed Entity FCC RN: 0011847860
Applicant's Form Identifier: yrl202 cell

Thank you for your Funding Year 2009 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$65,142.21 is "Denied."

Please refer to the Report following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file FCC Form 486, Receipt of Service Confirmation Form. A guide that provides a definition for each line of the Report is available in the Reference Area of our website.

NEXT STEPS

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full
- Review technology planning approval requirements
- Review CIPA requirements
- File Form 486
- Invoice USAC using the Form 474 (service provider) or Form 472 (Billed Entity applicant) - as products and services are being delivered and billed

TO APPEAL THIS DECISION:

You have the option of filing an appeal with the SLD or directly with the Federal Communications Commission (FCC).

If you wish to appeal a decision in this letter to USAC, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and (if available) email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the letter and the decision you are appealing:
 - Appellant name,
 - Applicant name and service provider name, if different from appellant,
 - Applicant BEN and Service Provider Identification Number (SPIN),
 - Form 471 Application Number 647317 as assigned by USAC,
 - "Funding Commitment Decision Letter for Funding Year 2009," AND
 - The exact text or the decision that you are appealing.

3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
5. Provide an authorized signature on your letter of appeal.

To submit your appeal to USAC by email, email your appeal to appeals@sl.universalservice.org. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to USAC by fax, fax your appeal to (973) 599-6542.

To submit your appeal to USAC on paper, send your appeal to:

Letter of Appeal
Schools and Libraries Division - Correspondence Unit
100 S. Jefferson Road
P.O. Box 902
Whippany, NJ 07981

If you wish to appeal a decision in this letter to the FCC, you should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted in the Reference Area of our website. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

OBLIGATION TO PAY NON-DISCOUNT PORTION

Applicants are required to pay the non-discount portion of the cost of the products and/or services to their service provider(s). Service providers are required to bill applicants for the non-discount portion. The FCC stated that requiring applicants to pay their share ensures efficiency and accountability in the program. If USAC is being billed via the FCC Form 474, the service provider must bill the applicant at the same time it bills USAC. If USAC is being billed via the FCC Form 472, the applicant pays the service provider in full (the non-discount plus discount portion) and then seeks reimbursement from USAC. If you are using a trade-in as part of your non-discount portion, please refer to our website for more information.

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

Schools and Libraries Division
Universal Service Administrative Company

Billed Entity Name: VANCE COUNTY SCHOOL DISTRICT
BEN: 126857
Funding Year: 2009

Form 471 Application Number: 647317
Funding Request Number: 1844525
Funding Status: Not Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 643500000654244
SPIN: 143000677

Contract Number: N/A

Multiple Billing Account Numbers: N

Service Start Date: 07/01/2009

Service End Date: N/A

Contract Award Date: 01/29/2008

Contract Expiration Date: 06/30/2010

Shared Worksheet Number: 1094401

Number of Months Recurring Service Provided in Funding Year: 12

Annual Pre-discount Amount for Eligible Recurring Charges: \$74,025.24

Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00

Pre-discount Amount: \$74,025.24

Discount Percentage Approved by the USAC: 88%

Funding Commitment Decision: \$0.00 - Contract Violation

Funding Commitment Decision: No/Yes Contract Violation
Funding Commitment Decision Explanation: MRL: In consultation with Alltel, the
service provider has been changed to Verizon Wireless SPIN number 143000677.

<><><><><> DR1: No contract was in place when the Form 471 certification was filed.

FCDL Date: 11/24/2009

Wave Number: 629

Wave Number: 029
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2010



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2009-2010

December 21, 2009

Marsha Abbott
Vance County Schools
1724 Graham Avenue
P.O. Box 7001
Henderson, NC 27536-7001

Re: Applicant Name: VANCE COUNTY SCHOOL DISTRICT
Billed Entity Number: 126857
Form 471 Application Number: 647317
Funding Request Number(s): 1844525
Your Correspondence Dated: December 14, 2009

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2009 Funding Commitment Decision Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision to the Federal Communications Commission (FCC). If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 1844525
Decision on Appeal: **Denied**
Explanation:

- During Initial Review, via the Selective Review Information Request (SRIR), Vance County School District was asked to provide signed and dated copies of any and all agreements related to each of the Form 471 funding request(s), including any and all contracts, agreements, Statements of Work, etc. In response, the applicant provided a copy of the contract with Alltel (now Verizon Wireless) that was not dated. However, the contract stated that the term was for one (1) year. Additionally, the District was given the opportunity to certify that the Contract Award Date is January 29, 2008, which the District validated as being correct on October 21, 2009. The District also stated that the contract was for a two (2) year term and provided documentation dated June 2008 and later to support this statement. However, this documentation does not prove that the

contract was awarded on January 29, 2008 for a two (2) year term. Therefore, the contract expired before Funding Year 2009 had started. Except for services to be delivered under non-contracted tariff or month-to-month arrangements, FCC rules require that an applicant sign a contract with the service provider before signing and submitting a completed (certified) Services Ordered and Certification Form (Form 471). Applicants must be able to demonstrate that it had a signed contract in place at the time it submitted the completed Form 471.

- USAC has determined, that at the time you submitted your FCC Form 471 application, you did not have a contract with your service provider(s), which meets your state and local or the FCC's definition of a contract. Additionally, the services you requested are not tariff or month-to-month services. Except for services to be delivered under non-contracted tariff or month-to-month arrangements, FCC rules require that applicants submit a completed FCC Form 471 "upon signing a contract for eligible services." *See* 47 C.F.R. sec. 54.504(c). In your appeal, you did not demonstrate that USAC's decision was incorrect. As USAC does not have authority to waive the FCC rules of the program, your appeal is denied.

If your appeal has been approved, but funding has been reduced or denied, you may appeal these decisions to either USAC or the FCC. For appeals that have been denied in full, partially approved, dismissed, or canceled, you may file an appeal with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received or postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

Marsha Abbott
Vance County Schools
1724 Graham Avenue
P.O. Box 7001
Henderson, NC 27536-7001

Billed Entity Number: 126857
Form 471 Application Number: 647317
Form 486 Application Number:

Exhibit 3, Vendor Acknowledgement Letter



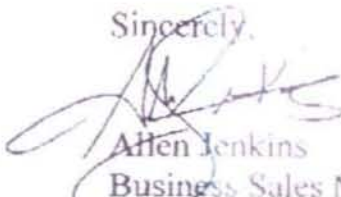
Verizon Wireless
5520 Capital Center Drive
Raleigh, NC 27606

10/21/09

To whom it may concern:

Vance County Schools signed a two year contract with Alltel on 1/29/2008 that covers services from 7/1/08 to 6/30/10. The original contract was signed by the Alltel Director of Business Sales and Marsha Abbott, Vance County Schools Director of Technology. Alltel was purchased by Verizon in January of 2009.

Sincerely,



Allen Jenkins
Business Sales Manager
Central and Eastern NC

Great Rebates from Alltel



RIM BlackBerry 8830 — \$100 Mail-in Rebate

Offer good August 30, 2007 through July 3, 2008

To receive your Alltel rebate:

1. Complete rebate form and attach proof of purchase, phone number associated with 2-year agreement, service agreement.

2. Cut out and submit the cutting portion of purchase label from the back of the device box. Sample shown below.

No photocopies will be accepted.



3. Provide a copy of the device box and packing slip.

4. Provide a copy of the bill of materials and most recent wireless bill.

5. Make copies of all bills, contracts, and your records. Any fraudulent activity may be prosecuted for forgery.

Mail all documents to:

Alltel Rebate Center Dept. 07-76084
P.O. Box 540046
El Paso, TX 88504-0046

Ensure your rebate submission includes the following:

- ☐ Completed rebate form
- ☐ Proof of purchase from device box
- ☐ Purchase receipt or packing slip
- ☐ Copy of recent Alltel Wireless bill

Personal Account Information, PLEASE PRINT CLEARLY

VANCE COUNTRY

Subscriber First Name (Required)

SCHOOLS

Subscriber Last Name (Required)

1724 GRAHAM AVE

Mail To Address (Required)

HENDERSON

City (Required)

NC 27536

State (Req)

Zip Code (Required)

(252) 415-9526

Account Number (Required)

06/20/08

Date of Purchase (Required)

E-mail Address

E-mail Address (Req)

You will be notified by e-mail the status of your rebate submission.

- Rebate submissions must be postmarked within 60 days of purchase.
- 2-year contract required for valid rebate.
- Handset cannot be returned once mail-in rebate certificate has been submitted.
- A separate rebate form must be completed and mailed in a separate envelope for each handset purchase.
- Please allow 10-12 weeks for processing.

Terms & Conditions: Mail-in rebate form must be postmarked no later than 60 days from the date of purchase. This offer is good only with the purchase of a RIM BlackBerry 8830 through wireless provider 8/30/07 through 7/03/08. The wireless provider reserves the right to review and approve all submissions and modify or withdraw this promotion at any time for any reason, and one RIM BlackBerry 8830 rebate offer per wireless phone number. All rebates are good on new activations and contract renewals with a two-year contract. Early termination fee up to \$200 and mandatory arbitration provision for each phone may apply. Requires credit approval. Customers must have active wireless service and current account standing at the time of rebate processing. Materials received become property of the wireless provider and cannot be returned. Reproduction, purchase, sale or trade of this rebate certificate form or proof of purchase is prohibited. This offer supersedes and cannot be combined with any other offer. Cannot be combined with other phone offers. The rebate form has no cash value. RIM BlackBerry 8830 rebate will be mailed via the U.S. Postal Service 10-12 weeks after receipt of the claim. Rebate checks will be issued in U.S. dollars only. Rebate checks not cashed within 90 days of issuance are void and will not be reissued. Rebate may not be valid in all markets and jurisdictions. Offer valued only in the United States. Certain restrictions apply. Any mail-in rebate certificate lost or misdirected by the U.S. Postal Service or other delivery service is not the responsibility of the wireless provider or its Fulfillment Center. If applicable, incomplete rebate certificate forms will be considered invalid or ineligible for rebate. Fraudulent submissions could result in prosecution under U.S. Mail Fraud Statute (18 USC Section 1341-1342). Subject to terms of Customer Agreement and Calling Plan. Rebate may not be available for purchases from certain locations or channels.

Check your rebate status at: alltelrebatecenter.com or call 1-800-460-0942.

Great Rebates from Alltel



MOTORAZR — \$50 Mail-in Rebate

Offer good January 11, 2008 through July 3, 2008

To receive your Alltel rebate:

1. Complete rebate form. (Provide wireless phone number associated with 24-month service agreement.)

2. Cut out and submit the entire proof of purchase label from the side of the device box. Sample shown below.

No photocopies will be accepted.



3. Provide a copy of your purchase receipt or packing slip.

4. Provide a copy of the first page of your most recent wireless service bill.

5. Make copies of all these documents for your records. Any disputed claim will require photocopies for resolution.

Mail all documents to:

Alltel Rebate Offer - Dept. 08-99480
P.O. Box 540046
El Paso, TX 88554-0046

Ensure your rebate submission includes the following:

- ☐ Completed rebate form
- ☐ Proof of purchase from device box
- ☐ Purchase receipt or packing slip
- ☐ Copy of recent Alltel Wireless bill

Personal Account Information. PLEASE PRINT CLEARLY.

VANCE COUNTY

Subscriber First Name (Required)

MI

SCHOOLS

Subscriber Last Name (Required)

1724 GRAHAM AVE

Mail-To Address (Required)

Apt./Unit #

HENDERSON

City (Required)

NC 27536

State (Req)

Zip Code (Required)

(252) 432-7534

Wireless Phone Number (with area code) associated with 24-month service agreement at time of purchase. (Required)

06/20/08

Date of Purchase (Required)

E-mail Address

E-mail Address Cont.

You will be notified by e-mail the status of your rebate submission.

- Rebate submissions must be postmarked within 60 days of purchase.
- 2-year contract required for valid rebate.
- Handset cannot be returned once mail-in rebate certificate has been submitted.
- A separate rebate form must be completed and mailed in a separate envelope for each handset purchase.
- Please allow 10-12 weeks for processing.

Terms & Conditions: Mail-in rebate form must be postmarked no later than 60 days from the date of purchase. This offer is good only with the purchase of a MOTORAZR through wireless provider 1/11/08 through 7/03/08. The wireless provider reserves the right to review and approve all submissions and modify or withdraw this promotion at any time for any reason. Limit one MOTORAZR rebate offer per wireless phone number. All rebates are good on new activations and contract renewals with a two-year contract. Early termination fee up to \$200 and a mandatory arbitration provision for each phone may apply. Requires credit approval. Customers must have active wireless service and current account standing at the time of rebate processing. Materials received become property of the wireless provider and cannot be returned. Reproduction, purchase, sale or trade of this rebate certificate form or proof of purchase is prohibited. This offer supersedes and cannot be combined with any other offer. Cannot be combined with other phone offers. The rebate form has no cash value. MOTORAZR rebate will be mailed via the U.S. Postal Service 10-12 weeks after receipt of the claim. Rebate checks will be issued in U.S. dollars only. Rebate checks not cashed within 90 days of issuance are void and will not be reissued. Rebate may not be valid in all markets and jurisdictions. Offer valued only in the United States. Certain restrictions apply. Any mail-in rebate certificate lost or misdirected by the U.S. Postal Service or other delivery service is not the responsibility of the wireless provider, or its Fulfillment Center. Illegible or incomplete rebate certificate forms will be considered invalid or ineligible for rebate. Fraudulent submissions could result in prosecution under U.S. Mail Fraud Statute (18 USC Section 1341-1342). Subject to terms of Customer Agreement and Calling Plan. Rebate may not be available for purchases from certain locations or channels.

Check your rebate status at: alltelrebatecenter.com or call 1-800-460-0942.

V3AGRY



MEID(HEX): A000000E09A587



MSN: G305JJ2S7L



Phone made in CHINA.

Imported accessories individually marked.

88809GHBPA

CONTENTS: 88809GHBPA
TRCV: KAUF0076AE SW: X 02.24.00R PRL: 20009 TTY
USER GUIDE, INSERT, BATT DOOR, BATTERY
POWER SUPPLY

BROWSER 6.2.3



MOTOROLA 37 10
Seq#: 27784257 370
2000-05-18 07:00:00 LG

Karen Franklin

V3AGRY



MEID(HEX): A000000E099F4F



MSN: G305JJ2WP4



Phone made in CHINA.

Imported accessories individually marked.

88809GHBPA

CONTENTS: 88809GHBPA
TRCV: KAUF0076AE SW: X 02.24.00R PRL: 20009 TTY
USER GUIDE, INSERT, BATT DOOR, BATTERY
POWER SUPPLY

BROWSER 6.2.3



MOTOROLA 33 7
Seq#: 27785705 327
2000-05-18 10:52:35 LG

RC Creech

V3AGRY



MEID(HEX): A000000E097971



MSN: G305JJ2S57



Phone made in CHINA.

Imported accessories individually marked.

88809GHBPA

CONTENTS: 88809GHBPA
TRCV: KAUF0076AE SW: X 02.24.00R PRL: 20009 TTY
USER GUIDE, INSERT, BATT DOOR, BATTERY
POWER SUPPLY

BROWSER 6.2.3



MOTOROLA 37 1
Seq#: 27784257 361
2000-05-18 07:07:20 LG

Chris Hughes

VANCE CO SCHOOLS
1724 GRAHAM AVENUE
MARSHA ABBOTT
HENDERSON NC 27536

Order Date: 2000-06-13
Order Number: 24007524
Container/Tag: C13070911

Ord QTY	QTY SHPD	QTY B/O*	ITEM	Description	Unit Price	Total
1	1	0	AV3AGRY	MOT V3A GREY 1X/GPS Mobile Number: 2524327534 Serial #: A00J0000E09A587 User Name: KAFEN FRANKLIN	50.00	50.00
1	1	0	AV3AGRY	MOT V3A GREY 1X/GPS Mobile Number: 2524327577 Serial #: A0000000E097971 User Name: CHRIS HUGHES	50.00	50.00
1	1	0	ARIM8830IR	RIM 8830 BBERRY W/INT ROAM A STOCK Mobile Number: 2529159826 Serial #: 4C88F89C User Name: BRIAN CREASEMAN	100.00	100.00
1	1	0	ARIM8130RED	RIM 8130 RED PEARL2 A STOCK Mobile Number: 2529159741 Serial #: 4C8B1F28 User Name: MARSHA ABBOTT	99.99	99.99
1	1	0	AV3AGRY	MOT V3A GREY 1X/GPS Mobile Number: 2524327760 Serial #: A0000000E099F4F User Name: RC CREECH	50.00	50.00

CONTINUED



P.O. BOX 469
COPPELL, TX 75019

First National Bank

PAYABLE THRU
FIRST NATIONAL BANK OF OMAHA
OMAHA NE 68102
FIRST NATIONAL BANK & TRUST CO
COLUMBUS NE 68601
Acct # 09105139
76-1411/1049

07636310

DATE: 09/24/2008

VOID 90 DAYS AFTER ISSUE DATE

PAY: Fifty Dollars and 00/100

\$50.00

Not Valid for more than \$50.00

John C. Spotswood
Authorized Signature



290518379/000504
VANCE COUNTY SCHOOLS
1724 GRAHAM AVE
HENDERSON, NC 27536-2904



⑆104914115⑆ 091051390763⑈6310

K. Franklin - Transportation



P.O. BOX 469
COPPELL, TX 75019

First National Bank

PAYABLE THRU
FIRST NATIONAL BANK OF OMAHA
OMAHA NE 68102
FIRST NATIONAL BANK & TRUST CO
COLUMBUS NE 68601
Acct # 09105139
76-1411/1049

07637021

DATE: 09/24/2008

VOID 90 DAYS AFTER ISSUE DATE

PAY: One Hundred Dollars and 00/100

\$100.00

Not Valid for more than \$100.00

John C. Spotswood
Authorized Signature



290520257/000505
VANCE COUNTY SCHOOLS
1724 GRAHAM AVE
HENDERSON, NC 27536-2904



⑆104914115⑆ 091051390763⑈7021

B. Creasman - NVHS



P.O. BOX 469
COPPELL, TX 75019

First National Bank

PAYABLE THRU
FIRST NATIONAL BANK OF OMAHA
OMAHA NE 68102
FIRST NATIONAL BANK & TRUST CO
COLUMBUS NE 68601
Acct # 09105139
76-1411/1049

07637549

DATE: 09/24/2008

VOID 90 DAYS AFTER ISSUE DATE

PAY: Fifty Dollars and 00/100

\$50.00

Not Valid for more than \$50.00

John C. Spotswood
Authorized Signature



290521248/000506
VANCE COUNTY SCHOOLS
1724 GRAHAM AVE
HENDERSON, NC 27536-2904



R. Creech - Transp.

⑆104914115⑆ 091051390763⑈7549